



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038082**

Ship To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Center ID: FLBO	Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 11/20/2012 Page 1 of 3
			Billing Contact: NICOLE RAO Telephone:
Vendor: Motoworld Of El Cajon 315 N Magnolia Ave El Cajon CA 92020-3907 Vendor ID: 10013886 Phone: 619-442-0941			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>PWC PURCHASE 1 (ONE) PERSONAL WATER CRAFT (PWC), YAMAHA, FXHO (FB1800-M). PROVIDE PAPERWORK FOR REGISTRATION, MANUFACTURE STATEMENT OF ORIGIN (MSO), CITY IS EXEMPT FROM ALL DMV FEES. WHEN UNITS ARE READY FOR PICK UP, CONTACT TONY GRASMICK AT 619-221-8836. REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES. SEND INVOICE TO NICOLE RAO AT BILLING ADDRESS. PHONE; 619-221-8842 EMAIL; NRAO@SANDIEGO.GOV</p> <p>Non-Deductible Tax</p>	1 EA	USD 11,582.00	USD 11,582.00
2	<p>PWC PURCHASE 1 (ONE) PERSONAL WATER CRAFT (PWC), YAMAHA, FXHO (FB1800-M). PROVIDE PAPERWORK FOR REGISTRATION, MANUFACTURE STATEMENT OF ORIGIN (MSO), CITY IS EXEMPT FROM ALL DMV FEES. WHEN UNITS ARE READY FOR PICK UP, CONTACT TONY GRASMICK AT 619-221-8836. REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES. SEND INVOICE TO NICOLE RAO AT BILLING ADDRESS. PHONE; 619-221-8842</p>	1 EA	USD 11,582.00	USD 11,582.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	EMAIL; NRAO@SANDIEGO.GOV			
	Non-Deductible Tax			USD 897.61
3	PWC PURCHASE 1 (ONE) PERSONAL WATER CRAFT (PWC), YAMAHA, FXHO (FB1800-M). PROVIDE PAPERWORK FOR REGISTRATION, MANUFACTURE STATEMENT OF ORIGIN (MSO), CITY IS EXEMPT FROM ALL DMV FEES. WHEN UNITS ARE READY FOR PICK UP, CONTACT TONY GRASMICK AT 619-221-8836. REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES. SEND INVOICE TO NICOLE RAO AT BILLING ADDRESS. PHONE; 619-221-8842 EMAIL; NRAO@SANDIEGO.GOV Non-Deductible Tax	1 EA	USD 11,582.00	USD 11,582.00
4	PWC COVERS MWV-CVRRCR-CH-12 PROVIDE THREE (3) YAMAHA FXHO WATERCRAFT COVERS. Non-Deductible Tax Misc Fee Value	3 EA	USD 219.95	USD 659.85 USD 51.14 USD 165.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,570.85 Tax \$ 2,743.97 PO Total \$ 38,314.82 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		